

EXHIBIT B

Summary of Expenses

| Category | Total |
|-------------------------------------|--------------|
| | |
| Official Records Search | \$730.14 |
| Transcripts | \$7,038.86 |
| Filing Fees | \$150.00 |
| Professional Investigative Services | \$773,719.07 |
| Automated Research | \$7,318.62 |
| Local Transportation | \$786.77 |
| Business Meals | \$1,292.94 |
| Document Reproduction | \$3,276.75 |
| Document Delivery | \$2,160.22 |
| Telephone | \$11.52 |
| Mailing Charges | \$6.68 |
| Facsimile | \$16.22 |
| | |
| Total | \$796,507.79 |
| Reductions ² | \$40,278.50 |
| GRAND TOTAL | \$756,229.29 |

² "Reductions" mean voluntary reductions in fees and expenses taken by KBT&F and reductions negotiated with the Fee Committee and set forth in stipulations filed with the Court (Docket Nos. 18979, 24218, 27654, 28947).

EXHIBIT B-1¹

| | |
|--------------------------------------|------------|
| TASK CODE - 0300 MATTER NO. 09114001 | |
| PROJECT MONITORING, COURT CALENDAR | |
| & DOCKET MAINTENANCE | |
| | |
| Category | Total |
| | |
| Official Records Search | \$311.26 |
| Automated Research | \$263.02 |
| Professional Investigative Services | \$4,259.73 |
| Local Transportation | \$13.50 |
| Document Reproduction | \$885.95 |
| Document Delivery | \$135.83 |
| Telephone | \$7.52 |
| Facsimile Transmission | \$16.22 |
| Mailing Charges | \$0.44 |
| | |
| TOTAL | \$5,893.47 |

| | |
|--------------------------------------|--------------|
| TASK CODE - 4100 MATTER NO. 09114014 | |
| 2004 ISSUES | |
| | |
| Category | Total |
| | |
| Professional Investigative Services | \$769,459.34 |
| Filing Fees | \$150.00 |
| Official Records Searches | \$380.56 |
| Transcripts | \$7,038.86 |
| Automated Research | \$7,055.60 |
| Local Transportation | \$660.95 |
| Document Reproduction | \$1,893.50 |
| Document Delivery | \$862.54 |
| Business Meals | \$1,272.94 |
| Telephone | \$23.41 |
| Mailing Charges | \$6.24 |
| | |
| TOTAL | \$788,803.94 |

¹ Exhibit B-1 charts do not reflect reductions taken throughout the Entire Fee Period.

| TASK CODE - 4600 MATTER NO. 09114019 | |
|--------------------------------------|------------|
| FIRM'S OWN BILLING/FEE APPLICATIONS | |
| Category | Total |
| Official Records Search | \$19.36 |
| Business Meals | \$20.00 |
| Local Transportation | \$112.32 |
| Document Reproduction | \$497.30 |
| Document Delivery | \$1,161.85 |
| Telephone | \$7.39 |
| TOTAL | \$1,818.22 |

| TASK CODE - 4700 MATTER NO. 09114020 | |
|--------------------------------------|---------|
| FIRM'S OWN RETENTION ISSUES | |
| Category | Total |
| Official Records Search | \$18.96 |
| TOTAL | \$18.96 |